

# GOVERNMENT OF TELANGANA

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 11,05,86,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

### FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1246

Dated: 11-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Rt.No.34, Finance (BG) Dept., dt.01-10-2014
7. ITE&C.Dept., U.O.No.2/e-Dist./ITE&C/e-Gov/2014/12 dt.02-12-2014
8. G.O.Rt.No.1188, Finance (EBS.I) Department dt.26-11-2014

\*\*\*\*\*

### ORDER:

Duly cancelling the orders issued in the reference 8th read above, Assistant Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Revised Budget Release Order for an amount of Rs.11,05,86,000/-(Rupees Eleven Crores Five Lakhs Eighty Six Thousands) Plan as additional funds towards implementation of e-District Mission Mode Project under NeGAP, in relaxation of treasury control and quarterly regulation orders pending inclusion in the Supplementary Estimates 2014-15, under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National -e-Governance Action Plan <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	3451-00-090-12-06-500-503	V	..	8,32,71	..	8,32,71	..	8,32,71	..
<b>Scheme Name:</b> National e-Governance Action Plan <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	3451-00-789-12-06-500-503	V	..	1,70,31	..	1,70,31	..	1,70,31	..
3	3451-00-796-12-06-500-503	V	..	1,02,84	..	1,02,84	..	1,02,84	..
<b>Total</b>		..	<b>11,05,86</b>	..	<b>11,05,86</b>	..	<b>11,05,86</b>	..	

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**

**Special Secretary to Government (IF)**

**To**

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT**

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts, Hyd**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**